



Rec'd 3/8/21 - Due 3/18/21

Invoice Number	Invoice Date	Account Number	Page
7-294-00408	Mar 03, 2021	2211-9195-1	1 of 2

26145 (GLCS0007)

**Billing Address:**

WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648

**Shipping Address:**

WAUKESHA WATER UTILITY  
115 DELAFIELD ST  
WAUKESHA WI 53188-3615

**Invoice Questions?**

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

**Invoice Summary**

**FedEx Express Services**

Total Charges	USD	\$44.20
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$44.20</b>

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Account Summary as of Mar 03, 2021**

Previous Balance	32.01
Payments	0.00
Adjustments	0.00
New Charges	44.20

**New Account Balance**

**\$76.21**

2B  
Shipping Contract. to ST Louis Construction  
GLCS0007-60-MIS

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-294-00408	USD \$44.20	2211-9195-1	USD \$76.21

**Remittance Advice**

Your payment is due by Mar 18, 2021

729400408500000442062211919515000007621600000442060

0067343 01 AB 0.425 \*\*AUTO T1 0 1061 53187-164848 -C01-P67410-11



WAUKESHA WATER UTILITY  
PO BOX 1648  
WAUKESHA WI 53187-1648



FedEx  
P.O. Box 94515  
PALATINE IL 60094-4515



62304610016878

1061-01-00-0067343-0001-0116050

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## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	1.0	44.20				44.20
<b>Total FedEx Express</b>	<b>1</b>	<b>1.0</b>	<b>\$44.20</b>				<b>\$44.20</b>

**TOTAL THIS INVOICE**

**USD**

**\$44.20**

### FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 22, 2021

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#2:

Payor: Shipper

Ref.#3:

- Weather delay - Ice.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- This shipment was priced using FedEx One Rate

Automation INET  
Tracking ID 772968003260  
Service Type FedEx Priority Overnight  
Package Type FedEx Envelope  
Zone 04  
Packages 1  
Declared Value USD 10.00  
Delivered Feb 23, 2021 11:28  
Svc Area A7  
Signed by MICHELLE  
FedEx Use 000000000/53427/\_

**Sender**  
Lynn M Gomez  
Waukesha Water Utility  
115 Delafield Street  
WAUKESHA WI 53188 US

**Recipient**  
John Pennekamp  
S.J. Louis Construction  
P O BOX 459  
ROCKVILLE MN 56369 US

Transportation Charge	44.20
Declared Value Charge	0.00
<b>Total Charge</b>	<b>USD \$44.20</b>

**Shipper Subtotal USD \$44.20**

**Total FedEx Express USD \$44.20**

### FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to [fedex.com](https://fedex.com) to sign up today!